

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  0003		3. Effective Date <u>2001 JUL 17</u>		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)		Code	
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  DAAE20-01-R-0010	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2001MAY14	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2001JUL20 12:00pm <b>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</b> (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offoror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ (Signature of Contracting Officer)		16C. Date Signed	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION  
DISCUSSIONS WERE OPENED AS OF 9 JUL 01.

THE PURPOSE OF THIS AMENDMENT IS TO REVISE THE EXECUTIVE SUMMARY TO PROVIDE THE MINIMUM GUARANTEED QUANTITY OF 66.924 EACH FOR THE FACEPIECES, CLINS 0007-0009; PAGE 2 OF THE SOLICITATION. THE QUANTITIES ARE AS FOLLOWS:

THE FOLLOWING ITEMS ARE BEING SOLICITED:

- CLIN 0001: M40A1 MASKS, SMALL - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 0 EACH  
NSN: 4240-01-370-3821  
P/N: 5-1-2740-10
- CLIN 0002: M40A1 MASKS, MEDIUM - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 23,719 EACH  
NSN: 4240-01-370-3822  
P/N: 5-1-2740-20
- CLIN 0003: M40A1 MASKS, LARGE - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 0 EACH  
NSN: 4240-01-370-3823  
P/N: 5-1-2740-30
- CLIN 0004: M42A2 MASKS, SMALL - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 0 EACH  
NSN: 4240-01-413-4100  
P/N: 5-1-3328-10
- CLIN 0005: M42A2 MASKS, MEDIUM - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 0 EACH  
NSN: 4240-01-413-4101  
P/N: 5-1-3328-20
- CLIN 0006: M42A2 MASKS, LARGE - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 0 EACH  
NSN: 4240-01-141-4102  
P/N: 5-1-3328-30
- CLIN 0007: FACEPIECE ASSEMBLY, SMALL - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 3,674  
NSN: 4240-01-415-4517  
P/N: 5-1-1001-10
- CLIN 0008: FACEPIECE ASSEMBLY, MEDIUM - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 60,000  
NSN: 4240-01-415-4518  
P/N: 5-1-1001-20
- CLIN 0009: FACEPIECE ASSEMBLY, LARGE - FIRST YEAR GUARANTEED MINIMUM QUANTITY IS 3,250  
NSN: 4240-01-416-0430  
P/N: 5-1-1001-30

REVISED RANGES FOR THE M40A1 MASK, ORDERING PERIOD 01; CLINS 0001-0003, AND FOR THE FACEPIECES, CLINS 0007-0009 ARE BEING PROVIDED AT ATTACHMENT 011.

REVISED BEST ESTIMATES, AND MINIMUM AND MAXIMUM ORDERING QUANTITIES FOR CLINS 0007-0009 ARE SET FORTH BELOW: THESE QUANTITIES REFLECT THE GOVERNMENT'S BEST ESTIMATE OF ACTUAL PROJECTED REQUIREMENTS WHICH MAY BE ORDERED UNDER THIS SOLICITATION, BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL ORDERS ON HAND, AND PROJECTED DEMAND.

CLIN: 0007 - FACEPIECE ASSEMBLY, SMALL P/N: 5-1-1001-10

OP	BEST ESTIMATE	MINIMUM	MAXIMUM
1	3674	1000	6,000
2	0	1000	3,000
3	0	1000	3,000
4	2680	1000	4,000
5	3400	1000	4,000

CLIN: 0008 - FACEPIECE ASSEMBLY, MEDIUM P/N: 5-1-1001-20

OP	BEST ESTIMATE	MINIMUM	MAXIMUM
1	60000	1000	108,000
2	0	1000	9000
3	0	1000	9000
4	9580	1000	20000
5	10000	1000	20000

CLIN: 0009 - FACEPIECE ASSEMBLY, LARGE P/N: 5-1-1001-30

OP	BEST ESTIMATE	MINIMUM	MAXIMUM
1	3250	1000	4000
2	0	1000	4000
3	0	1000	4000
4	3000	1000	5000
5	3000	1000	5000

MONTHLY MINIMUM DELIVERY RATES ARE AS FOLLOWS, UNLESS OTHERWISE MUTUALLY AGREED UPON BY THE PARTIES:

M40A1 MASK	OP1	OP2-5
	2000	500
M42A2 MASKS	OP1	OP2-5
	25	25
FACEPIECE ASSY	OP1	OP2-5
	2000	1000

PROPOSAL REVISIONS ARE REQUIRED TO BE SUBMITTED NLT NOON, 20 JUL 01.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN DAAE20-01-R-0010	MOD/AMD 0003	

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 011	PRICING EVALUATION SHEETS		3PG	